



City of San Diego

PURCHASE ORDER

PO No. **4500054040**

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: WALA	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/24/2014 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:
Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837		Terms: within 20 days 20 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 JANITORIAL SVS ALV JANITORIAL MAINTENANCE SERVICES AT ALVARADO. FROM 07/01/14 - 06/30/15 REPLACES PO # 4500044730 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	48,237.89 EA	USD 1.00	USD 48,237.89
2	DEPT OPEN FY15 JANITORIAL SVS NTC JANITORIAL MAINTENANCE SERVICES AT NTC. FROM 07/01/14 - 06/30/15 REPLACES PO # 4500044730 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	29,116.58 EA	USD 1.00	USD 29,116.58
3	DEPT OPEN FY15 JANITORIAL SVS NTC JANITORIAL CARPET CLEANING SERVICES AT NTC. FROM 07/01/14 - 06/30/15 REPLACES PO # 4500044730 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,500 EA	USD 1.00	USD 4,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 81,854.47 Tax \$ 0.00 PO Total \$ 81,854.47		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		